WHERE THE BOYS ARE '96

TICKET SALES

Tickets Produced 400

	Name	Tickets Given	Tickets Sold	Dollar Value	Tickets Left	Tickets Returned
1	Craig Washington	20	9	90.00	11	0
2	Ulester Douglas	30	16	160.00	14	0
3	**Robert Simmons**	10	5	50.00	5	0
4	Edgar Richards	0	0	0.00	0	0
5	*Keith Warrick*	41	21	210.00	20	20
6	Kevin Madison	11	8	80.00	3	3
7	Egypt Freeman	10	2	20.00	8	8
8	Victor Stewart	0	0	0.00	0	0
9	*Tyrone Jewel*	10	13	130.00	-3	0
10	**Maxi Bennett**	10	2	20.00	8	8
11	Mark Cunningham	10	2	20.00	8	8
12	**Sam Starks**	10	0	0.00	10	0
13	Freddie Johnson	20	10	100.00	10	10
14	Trent Keegan	10	5	50.00	5	0
15	**Semaj Blaine**	15	4	40.00	11	11
16	Darryl Daniel	22	12	120.00	10	10
17	Ron Dorsey	0	0	0.00	0	0
18	Anthony Chinnis	18	12	120.00	6	6
19	Rick Cunningham	20	13	130.00	7	7
20	Joseph Walker	10	2	20.00	8	8
21	**Richard Moultrie**	10	0	0.00	10	0
22	Doug Jones	5	0	0.00	5	0
23	Earl Joyner	10	5	50.00	5	5
24	Patrick Lumpkins	8	2	20.00	6	6
25	Derrick Reese	10	6	60.00	4	4
26	Aubrey Lynch	10	2	20.00	8	8
27		0	0	0.00	0	0
28		0	0	0.00	0	0
29		0	0	0.00	0	0
30		0	0	0.00	0	0
	Sub-Total	**330**	**151**	**1510.00**	**179**	**0**

Tickets Not Dispersed 70

*Bold=owe money & tickets.
*Italicized=$10 ticket paid at the door.

Second Sunday Financial Statement

3/21/98

Income From March Meeting

Door Collections	230.00
Membership Income	377.50
T-Shirt Sales	51.00
	658.50

Current Cash on Hand	2,121.22

Income Earned but Not Received

YAAMS Payment	500.00

Total Income	2,621.22

Summary Report

1/17/98 Through 2/21/98

Category Description		1/17/98-2/21/98
INCOME		
Collections		332.95
Memberships		578.00
TOTAL INCOME		910.95
EXPENSES		
Bank Chrg		11.00
Hosp. Comm Exp		50.00
Member Comm Exp:		
Postage	104.51	
supplies	110.00	
Member Comm Exp-Other	105.00	
TOTAL Member Comm Exp		319.51
STG Comm. Exp.:		
Phone	135.49	
STG Comm. Exp.-Other	50.00	
TOTAL STG Comm. Exp.		185.49
Youth Exp.		504.30
TOTAL EXPENSES		1,070.30
TOTAL INCOME - EXPENSES		-159.35
TRANSFERS		
TO Expense		-1,300.00
FROM General Funds		1,300.00
TOTAL TRANSFERS		0.00
OVERALL TOTAL		-159.35

Second Sunday Financial Statement
3/21/98

Income From March Meeting

Door Collections	230.00
Membership Income	377.50
T-Shirt Sales	51.00
	658.50

Current Cash on Hand	2,121.22

Income Earned but Not Received

YAAMS Payment	500.00

Total Income	2,621.22

- Business Checking
  - Monthly Account Maintenance is $0 But can be calculated to be $16
- PC Banking
  - Monthly fee $7.95
  - Quicken and Microsoft Money

IV SunTrust

- Need To Open Account
  - Need FEIN
  - Business License
  - List of Officers
  - Check Signers
- Basic Business Checking
  - Monthly Account Maintenance is $10 If ledger is below $2,500
  - First 110 – No charge 111 or more - $.16/transactions
  - Cash deposits up to $1,000/mo.- No charge. Greater than $1,000/mo - $.22/$100 over $1,000
- PC Banking

V Wachovia

- Need To Open Account
  - Need FEIN
  - List of Officers
  - Check Signers
- Business Economy Checking
  - Monthly Account Maintenance is $10 If ledger is below $1,000
  - First 150 items include any combination of checks paid deposits, items deposited, and coin and currency deposited. One item of coin and currency equals $100 deposited
  - Items over 150 $.30 per item
- PC Banking
  - Monthly fee $19.95
  - Up to 10 Internal/book transfers (> 10 transfers $1.50 each)

$2500 – Total Outlay

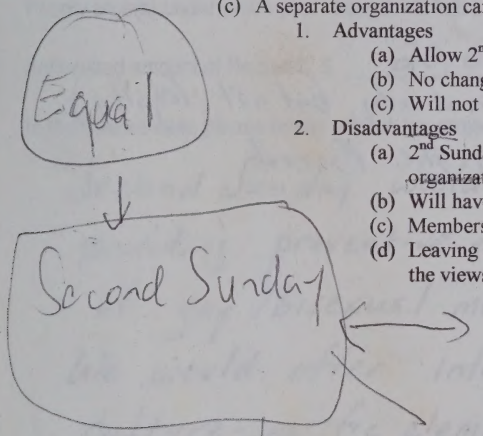
500

Second Sunday Finance Committee

By Calvin G. Murray
Co-Coordinator

1. Cost of 501 (C) (3) :
   (a) If 2nd Sunday does the work and Mr. Erlitz, just reviews it and suggested changes, it will be $300.00.
   However if there are more questions by the IRS, that constitute more work the cost can go up to $500.00.
   (b) If Mr. Erlitz does it: I will have that figure on Monday morning
   (c) Application fee is over $500.00 not $150.00 as first thought, I will have the exact number on Monday

2. The Exclusivity of 2nd Sunday
   (a) The language in the by-laws can make 2nd Sunday membership exclusive to Gay, Bisexual and Transgendered men of African Descent. The problem will be that the IRS may view it as a Red flag, which makes it that much harder to get the 501(C)(3) status. If this language goes through 2nd Sunday may have problems with grants due to the language.
   (b) If the language specifically targets Gay, Bisexual and Transgendered men of African Descent, then the process will go a bit smoother.
   (c) A separate organization can be created, which has it's advantages and disadvantages:
      1. Advantages
         (a) Allow 2nd Sunday to maintain its exclusivity.
         (b) No change in current structure would be need.
         (c) Will not have to report any activity of 2nd Sunday to anyone.
      2. Disadvantages
         (a) 2nd Sunday will have to have two governing bodies, one for each organization.
         (b) Will have to maintain two books.
         (c) Members will have no say in the new organization.
         (d) Leaving open a possibility that the board of the new organization puts aside the views and goals of 2nd Sunday.



Expenditure – Time Line

40+

500

Membership approves of $2500 over the course of a year 500

Concept

Concept
Benefits
} Overall

Opportunities | Challenges

2nd Sunday – Options 1 – singular org { a lot easier direct resp } { exclusivity sacrificed

~~2 – having~~ ~~functions~~ (parent) org

Opportunities: a lot easier; direct responsibility to 2nd

Challenges: exclusivity sacrificed

1 – Singular org

2 – Separate org – will have (practically, but not legally) influence on the Board

↔ flipchart

METROPOLITAN ATLANTA COMMUNITY FOUNDATION
Serving Foundations Build Strong Communities

United Way of Metropolitan Atlanta, Inc.

LETTER OF INTENT
METROPOLITAN FOUNDATION / UNITED WAY AIDS FUNDS

Please print or type on this form.

Organization: Second Sunday

Address: P.O. Box 310 Atlanta, GA 30301

Telephone: 404-872-0600 404-325-[redacted]7321 vm FAX: (404) 885-6799

Contact Person: Craig Washington / Ulester Douglas

Executive Director/Chief Staff Officer: Craig Washington / Ulester Douglas

Priority area(s) under which your request will fall: Preventive Education

Anticipated amount of Request: $ 20,000

In the space below, please briefly explain the project/program for which you intend to request funding.

Second Sunday would amplify its efforts in providing preventive education for larger numbers of gay/bisexual men of African descent. We would offer interactive workshops which include culture-specific elements (video, film, theater) and other media in the context of a behavior-modification program targeting two (2) age-specific populations.

Please Note: In order to receive a complete grant application package from the Foundation and United Way, this completed Letter of Intent must be faxed (404-874-9320) or mailed to the following address by **Thursday, August 14, 1997**:

Ken Town, AIDS Fund Coordinator
Metropolitan Atlanta Community Foundation
The Hurt Building
50 Hurt Plaza, Suite 449
Atlanta, GA 30303

Summary Report

1/1/97 Through 11/23/97

Category Description	1/1/97-11/23/97	
INCOME		
Activities Inc.:		
boyz 97	1,296.00	
fund raising	543.00	
tickets	2,490.00	
TOTAL Activities Inc.		4,329.00
Donations		762.83
Grant		4,000.00
Hold Funds Pay		3.30
Memberships		2,998.65
Other Inc		500.00
PR comm. income:		
T-Shirts Sales	634.00	
TOTAL PR comm. income		634.00
Workshop income		1,358.06
TOTAL INCOME		14,585.84
EXPENSES		
Activities Exp.:		
boyz 97	3,611.14	
Activities Exp.-Other	18.93	
TOTAL Activities Exp.		3,630.07
Ads		21.35
Charity:		
Cash Contrib.	50.00	
TOTAL Charity		50.00
Exec. Comm. Exp		40.48
Grant Exp.:		
Retreat #1	3,301.17	
Grant Exp.-Other	299.57	
TOTAL Grant Exp.		3,600.74
Hosp. Comm Exp:		
Goodwill Exp.	106.59	
Pot Luck Exp.	279.54	
Hosp. Comm Exp-Other	44.89	
TOTAL Hosp. Comm Exp		431.02
Member Comm Exp:		
Postage	924.60	
supplies	109.19	
Member Comm Exp-Other	23.52	
TOTAL Member Comm Exp		1,057.31
PR comm. exp.:		
T-Shirts	846.00	
TOTAL PR comm. exp.		846.00
Rent Paid		250.00
Service Charge		173.00
STG Comm. Exp.:		

Summary Report

1/1/97 Through 11/23/97

Category Description	1/1/97-11/23/97	
Phone	159.18	
STG Comm. Exp.-Other	978.26	
TOTAL STG Comm. Exp.		1,137.44
Topic Exp.		354.92
Uncategorized Expenses		1.57
TOTAL EXPENSES		11,593.90
TOTAL INCOME - EXPENSES		2,991.94
TRANSFERS		
TO Expense		-5,700.00
TO General Funds		-773.73
FROM Expense		773.73
FROM General Funds		5,700.00
TOTAL TRANSFERS		0.00
OVERALL TOTAL		2,991.94

Summary Report

1/1/97 Through 11/23/97

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FROM Expense		773.73
FROM General Funds		5,700.00
TOTAL TRANSFERS		0.00
OVERALL TOTAL		2,991.94

05/16/98

Second Sunday
Balance Sheet
As of May 16, 1998

	May 16, '98
ASSETS	
Current Assets	
Checking/Savings	
Cash Account	112.50
Wachovia	815.47
Total Checking/Savings	927.97
Total Current Assets	927.97
TOTAL ASSETS	**927.97**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	360.00
Total Accounts Payable	360.00
Total Current Liabilities	360.00
Total Liabilities	360.00
Equity	
Net Income	567.97
Total Equity	567.97
TOTAL LIABILITIES & EQUITY	**927.97**

05/16/98

Second Sunday
Balance Sheet
As of May 16, 1998

	May 16, '98
ASSETS	
Current Assets	
Checking/Savings	
Cash Account	112.50
Wachovia	815.47
Total Checking/Savings	927.97
Total Current Assets	927.97
TOTAL ASSETS	**927.97**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	360.00
Total Accounts Payable	360.00
Total Current Liabilities	360.00
Total Liabilities	360.00
Equity	
Net Income	567.97
Total Equity	567.97
TOTAL LIABILITIES & EQUITY	**927.97**

NNG Common Grant Application - Cover Sheet

Organization name: Second Sunday

Date of Application: August 31, 1996

Address: P.O. Box 310
Atlanta, Georgia 30301

Telephone number: 404-872-0600 X277 Fax Number 404-885-6799

Director: N/A

Contact person Craig Washington, Co-Chair

Grant Request: $ 5,000.00 Period grant will cover 1 year

Project title Second Sunday Workshop Series

Type of request:

XX Project Support

Total project budget $ 5,000.00

Total organization budget $ 2620.00

Starting date of fiscal year April 1

Summarize the organization's mission

Second Sunday is a support/social organization for gay, bi-sexual, and transgendered men of African descent. Second Sunday was created to assist in the growth and development of these men through social, educational, spiritual and cultural activities.

Summary of project or grant request

Second Sunday would like to implement an educational workshop series that will address such issues as "HIV/AIDS" "Relationship-Building" and others. The six (6) workshops will be conducted in addition to the regular meetings. We will utilize videos and other reference materials.

NNC Common Grant Application - Cover Sheet

Organization name: Second Sunday

Date of Application: August 11, 2006

Address: P.O. Box 310

Atlanta, Georgia 30301

Telephone number: 404-872-0000 X277 Tax Number: 404-345-6789

Director: N/A

Contact person: Craig Washington, Co-Chair

Grant Request: $ 5,000.00 Period grant will cover: 1 year

Project title: Second Sunday Workshop Series

Type of request:

XX Project Support

Total project budget: $ 5,000.00

Total organization budget: $ 20,000.00

Starting date of fiscal year: April 1

Summary of the organization's mission

Second Sunday is a supportive organization for gay bi-sexual and transgendered men of African descent. Second Sunday was created to assist in the growth and development of these men through social, educational, spiritual and cultural activities.

Summary of project or grant request

Second Sunday would like to implement an educational workshop series that will address such issues as "HIV/AIDS", Relationship Building, and others. The six (6) workshops will be conducted in addition to the regular meetings. We will utilize videos and other reference materials.

Where The Boyz are '97 Income Statement

1/1/97 Through 11/23/97

Category Description		1/1/97-11/23/97
INCOME		
Activities Inc.:		
boyz 97	1,296.00	
fund raising	543.00	
tickets	2,490.00	
TOTAL Activities Inc.		4,329.00
TOTAL INCOME		4,329.00
EXPENSES		
Activities Exp.:		
boyz 97	3,611.14	
TOTAL Activities Exp.		3,611.14
TOTAL EXPENSES		3,611.14
TOTAL INCOME - EXPENSES		717.86

Where The Boyz are '97 Income Statement

1/1/97 Through 11/23/97

Category Description	1/1/97-11/23/97
INCOME	
Activities Inc:	
boyz 97	1,298.00
fund raising	643.00
tickets	2,400.00
TOTAL Activities Inc	4,329.00
TOTAL INCOME	4,329.00
EXPENSES	
Activities Exp:	
boyz 97	3,611.74
TOTAL Activities Exp	3,611.74
TOTAL EXPENSES	3,611.74
TOTAL INCOME - EXPENSES	717.26

Where The Boyz are '97 Income Statement

1/1/97 Through 11/23/97

Category Description		1/1/97-11/23/97
INCOME		
Activities Inc.:		
boyz 97	1,296.00	
fund raising	543.00	
tickets	2,490.00	
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TOTAL INCOME		4,329.00
EXPENSES		
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TOTAL EXPENSES		3,611.14
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Where The Boyz are '97 Income Statement

1/1/97 Through 11/23/97

Category Description	1/1/97-11/23/97	
INCOME		
Activities Inc.:		
boyz 97	1,296.00	
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Activities Exp.:		
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TOTAL Activities Exp.		3,611.14
TOTAL EXPENSES		3,611.14
TOTAL INCOME - EXPENSES		717.86

UNIDAY-Bank,Cash,CC Accounts 11/23/97

Where The Boyz are '97 Income Statement

1/1/97 Through 11/23/97

Page 1

Category Description	1/1/97 - 11/23/97
INCOME	
Activities Inc:	
Boyz 97	1,293.00
fund raising	543.00
tickets	2,490.00
TOTAL Activities Inc.	4,326.00
TOTAL INCOME	4,326.00
EXPENSES	
Activities Exp:	
Boyz 97	3,811.14
TOTAL Activities Exp.	3,811.14
TOTAL EXPENSES	3,811.14
TOTAL INCOME - EXPENSES	717.86

2nd Sunday Account Activity

Balance in bank 10/31/98 985.90

11/3/98 Deposits

Description	Check #	Account	Amount
T. Robertson	1014	mbrshp	9.00
Empire State Viatical	11953	donation	250.00
Outwrite	8279	PR. Ad sales	50.00
Ken Johnson	3026	tix sales	30.00
Kirk Surgeon	366	tix sales	30.00
Terry Hooks	2418	tix sales	110.00
Monthly meeting	cash	donation	107.96
		11/3/98 total deposit	586.96

11/98 Checks Issued

Date	Description	Check #	Account	Amount
11/10/98	Jomandi Productions	1036	tix sales	125.00
11/12/98	Bank Service Fee	n/a	bank expense	12.25
11/21/98	Damal Edmonds	1037	gen mbrshp catering	48.14
			Total checks Issued	185.39

11/18/98 Deposits

Alphonso Abner	cash	donation	2.00
monthly meeting	cash	donation	138.00
Funds for Southern Comm.	1456	grant exp/gen funds	3,789.22
Alphonso Abner	cash	mbrship	30.00
Tony Roberston	1036	mbrshp	10.00
Aid Atlanta	6103	PR. Ad sales	150.00
Stacey Cameron Blake	1656	PR. Ad sales	50.00
Alphonso Abner	cash	PR. Tee shirt	13.00
Damon Murphy	267	PR. Tee shirt	12.00
Alan Reid	274	tix sales	55.00
Craig Washington	1554	tix sales	15.00
Darrol De Andre	778	tix sales	30.00
Drevan Jointer	cash	tix sales	20.00
Kiss of the Spiderwoman	cash	tix sales	110.00
Malik Williams	4106	tix sales	15.00
Ronald Spencer	323	tix sales	15.00
		11/18/98 total deposit	4,454.22

12/98 Checks Issued

12/12/98	Lambda Center	1038	rent:Aug, Sept,Oct, Nov	400.00
12/12/98	Derrick Reese	1039	mbrshp reimbursemnt	242.18
12/13/98	Terry Hooks	1040	AIDS Walk Reimbrsmnt	20.00
12/13/98	Darrol De Andre	1041	November Newsletter	492.14
12/13/98	Darrol De Andre	1042	December Newsletter	441.87
12/14/98	Damal Edmonds	1043	Dec. mtg catering	150.41
			Total checks Issued	1,746.60

12/14/98 Deposits

ITLA	198	PR. Ad sales	50.00
C-Lo Management	2394	PR. Ad sales	300.00
Outwrite Books	8461	PR. Ad sales	50.00
De Andre Entrp:BGMT 11/98	1444	PR. Ad sales	200.00
Monthly Meeting	cash	donation	162.00
		12/14/98 total deposit	762.00

1/8/99 Deposits

BGMT	cash	PR. Ad sales	150.00
BGMT/Fusion 2nd Friday	cash	donation	200.00
Barry Lawrence	416	newsltr subscription	12.00
Carl C. Moore	5079	PR. Ad sales	100.00
Vera I Dudley	2254	PR. Ad sales	75.00
		1/8/99 total deposit	537.00

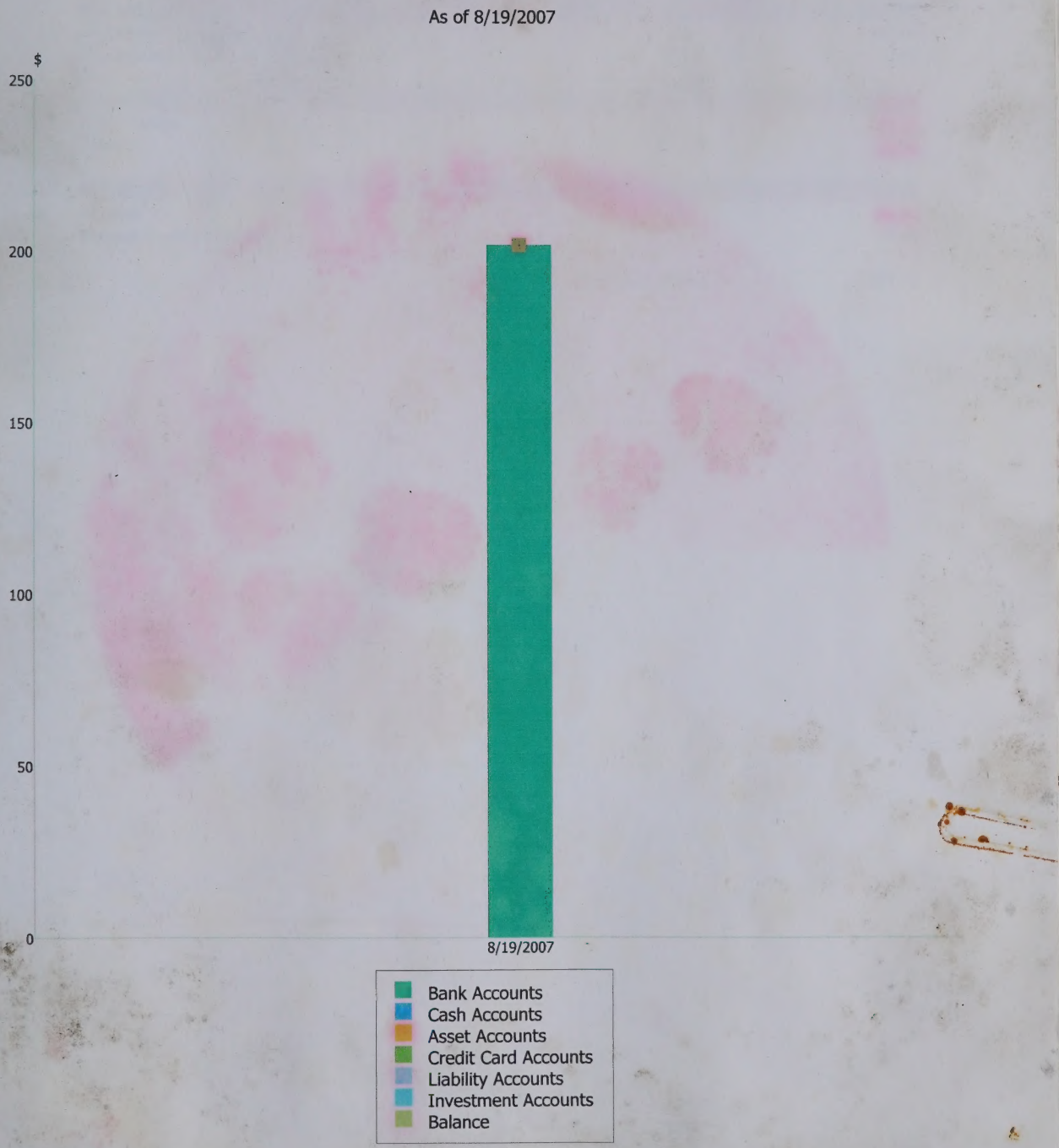
Current checking balance 5,394.09

Account Balances - As of 8/19/2007

As of 8/19/2007

Account	8/19/2007 Balance
Bank Accounts	
Savings	100.00
Second Sunday Checking	101.79
TOTAL Bank Accounts	**201.79**
OVERALL TOTAL	**201.79**

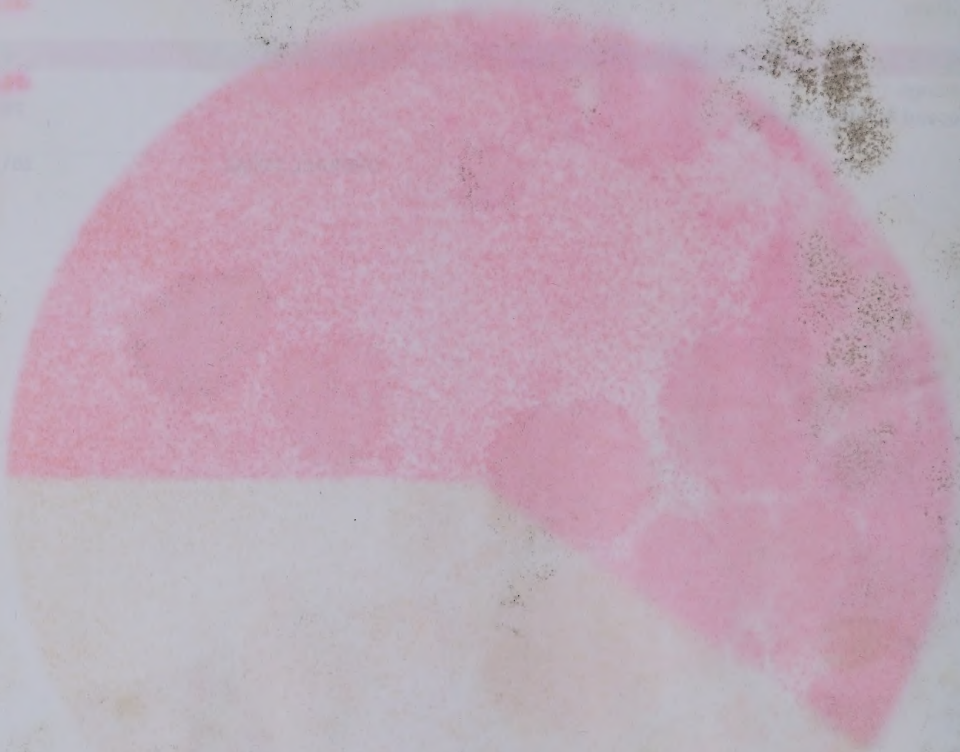
Account Balances - As of 8/19/2007



Itemized Categories - YTD

1/1/2007 through 8/19/2007

Date	Account	Num	Description	Memo	Clr	Amount
INCOME						**254.05**
Donations						**254.00**
Interest Inc						**0.05**
EXPENSES						**-52.26**
Bank Charge						**-20.00**
Utilities						**-32.26**
TRANSFERS						**0.00**
Savings						**-76.45**
Second Sunday Checking						**76.45**
				OVERALL TOTAL		**201.79**



Spending by Category - YTD

1/1/2007 through 8/19/2007

Savings	59.40%
Other Utilities	25.06%
Bank Charge	15.54%
Total	$128.71

Spending by Category - YTD

1/1/2007 through 8/19/2007

Category Description	1/1/2007-8/19/2007
Bank Charge	20.00
Utilities	**32.26**
Other Utilities	32.26
Savings	76.45
Second Sunday Checking	-76.45
OVERALL TOTAL	**52.26**

Itemized Categories - YTD

1/1/2007 through 8/19/2007

Date	Account	Num	Description	Memo	Clr	Amount
INCOME						**254.05**
Donations						**254.00**
7/10/2007	Savings	DEP	Deposit			23.50
6/12/2007	Second Sund...	DEP	Deposit		R	102.00
7/10/2007	Second Sund...	DEP	Deposit			23.50
8/15/2007	Second Sund...	DEP	Deposit			105.00
Interest Inc						**0.05**
6/29/2007	Savings	DEP	Interest Earned			0.02
7/31/2007	Savings	DEP	Interest Earned			0.03
EXPENSES						**-32.26**
Bank Charge						**-20.00**
8/2/2007	Second Sund...	EFT	Bank Fee			-20.00
Utilities						**-32.26**
Other Utilities						**-32.26**
7/31/2007	Second Sund...	Visa	Network Solut...			-0.36
8/1/2007	Second Sund...	Visa	Network Solut...			-31.90
TRANSFERS						**0.00**
Savings						**-76.45**
6/12/2007	Second Sund...	TXFR	Transfer To S...			-100.00
8/2/2007	Second Sund...	TXFR	Transfer From...			72.00
8/15/2007	Second Sund...	TXFR	Transfer To S...			-48.45
Second Sunday Checking						**76.45**
6/12/2007	Savings		Transfer To S...			100.00
8/2/2007	Savings		Transfer From...			-72.00
8/15/2007	Savings		Transfer To S...			48.45
			OVERALL TOTAL			**201.79**

Youth Initiative

Facilitator	
Stacey Cameron Blake	480.00
Total Facilitator	480.00
Program Coordinator	
Keiron Williams	439.63
Kevin Bynes	397.07
Total Program Coordinator	836.70
Reproduction & Design	
Edwin Cook	150.00
Kinko's	40.66
Total Reproduction & Design	190.66
Total Expense	**1,507.36**

Formalization Structure

Last meeting
This evening

- Communication

Q's + A - 2nd Sun in crisis
What would it take
4U 2B involved?

(2 things)
Vot Registration -
Community Awards -

- Ulester Douglas
- MSU

Announcements - Earl Fowlkes (DC-Pride
is in the house

Current status - Local
Meetings Nationwide
Seminars
Retreat
My Brother
Vot group

Solns

External - Voter Reg
- Community Awards

Net Worth Report

As of 6/21/97

Acct	6/21/97 Balance
ASSETS	
Cash and Bank Accounts	
Expense	306.54
General Funds	7,594.32
Total Cash and Bank Accounts	7,900.86
TOTAL ASSETS	7,900.86
LIABILITIES	0.00
OVERALL TOTAL	7,900.86

Cash Flow Report

5/17/97 Through 6/21/97

6/21/97

SUNDAY-Bank,Cash,CC Accounts

Category Description		5/17/97-6/21/97
INFLOWS		
Memberships		90.00
Workshop income		715.00
TOTAL INFLOWS		805.00
OUTFLOWS		
Grant Exp.:		
Retreat #1	600.00	
Total Grant Exp.		600.00
Hosp. Comm Exp		45.82
Member Comm Exp		25.00
Service Charge		31.00
STG Comm. Exp.:		
Phone	26.82	
STG Comm. Exp. - Other	5.00	
Total STG Comm. Exp.		31.82
TOTAL OUTFLOWS		733.64
OVERALL TOTAL		71.36

0.0

0.0

DAVE'S A & N INC.
779 - 6th AVE.
N.Y., N.Y. 10001

18.98 +
18.98 X

8.25 %
1.57 +

20.55+%

02

20.55 T

SILVER SERVICE CHECKING

SouthTrust Bank

ACCOUNT NO. | STATEMENT DATE
24-923-926 | Jan. 22, 1998

Checks and Other Withdrawals

CHECKS PAID

⚿ indicates a break in the check number sequence before this check

CHECK NO.	DATE PAID	AMOUNT
1731	1/6	20.00
1732	1/6	28.81
1756 ⚿	1/21	13.00
1757	1/9	9.69
1792 ⚿	1/9	29.00
1832 ⚿	1/20	200.00
1851 ⚿	1/8	20.00
1863 ⚿	12/22	5.00
1871 ⚿	1/8	40.00
1872	1/12	32.93
1873	1/12	761.09
1874	1/20	9.42
1875	1/16	10.00
1909 ⚿	12/24	14.00
1910	12/31	25.63
1926 ⚿	1/12	2.66
1927	1/7	30.00
1929 ⚿	1/7	100.00
1930	1/7	100.00
1931	1/9	43.34
1932	1/7	20.00
1933	1/8	40.00
1934	1/9	115.00
1935	1/6	38.67
1936	1/8	50.00
1937	1/6	130.00
1938	1/6	60.00
1939	1/5	300.00
1940	1/21	100.00
1941	1/22	145.70
1944 ⚿	1/21	100.00
1945	1/22	5.98
1951 ⚿	1/12	250.00
1952	1/13	30.00
1953	1/13	25.00
1954	1/20	10.00
1976 ⚿	1/21	60.00

37 Checks Paid: $2,974.97

OTHER WITHDRAWALS/PAYMENTS

Projected 6 month Budget

Income

Source	Mnthly Alloc.	Total Amt.
Door	100	$600.00
Fusion: 2nd Fri.	200	$1,200.00
Membership*	50	$1,392.00
	Total Income	**$3,192.00**

* - membership figure based on 29 @ $30, 19 @ $27.50

Expenses

Source	Mnthly Alloc.	Total Amt.
Fixed		
Lambda Center	$100.00	$600.00
Phone	$25.00	$150.00
Variable		
40 Plus	$0.00	$0.00
Activities	$0.00	$0.00
Ambassadors	$75.00	$450.00
Exec. Committee	$25.00	$150.00
Finance	$0.00	$0.00
Membership	$200.00	$1,200.00
~~Operations (Reg)~~	~~$75.00~~	~~$450.00~~
Operations (Spc)	$75.00	$150.00 (2 per 6 months)
Public Relations	$0.00	$0.00
Topics	$0.00	$0.00
Total Expenses		**$3,150.00**
		2700.00
Profit (Deficit)		**$42.00**
		492.00

FAX Memo

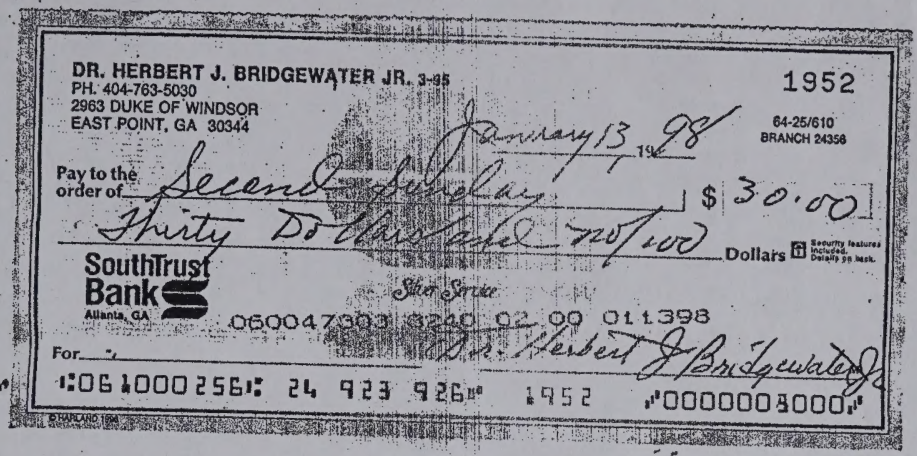
Attention: Mr Craig Washington
and
Mr. Robert Mathis
Co-Chairs - Second Sunday

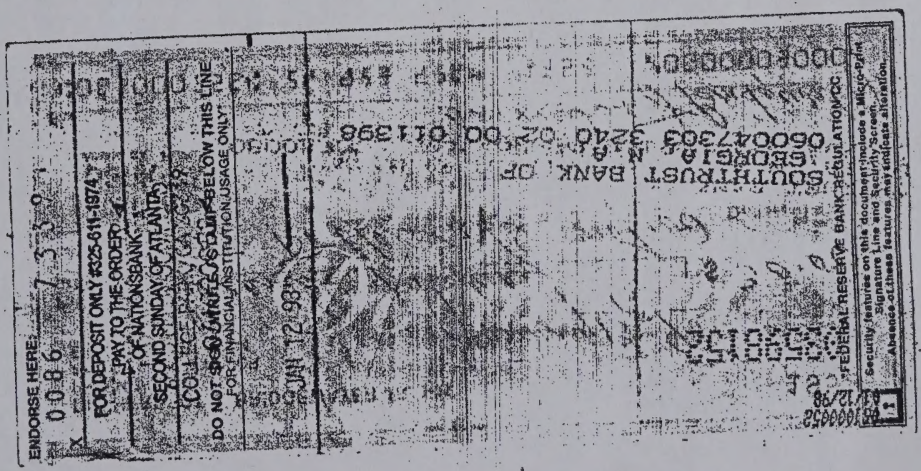
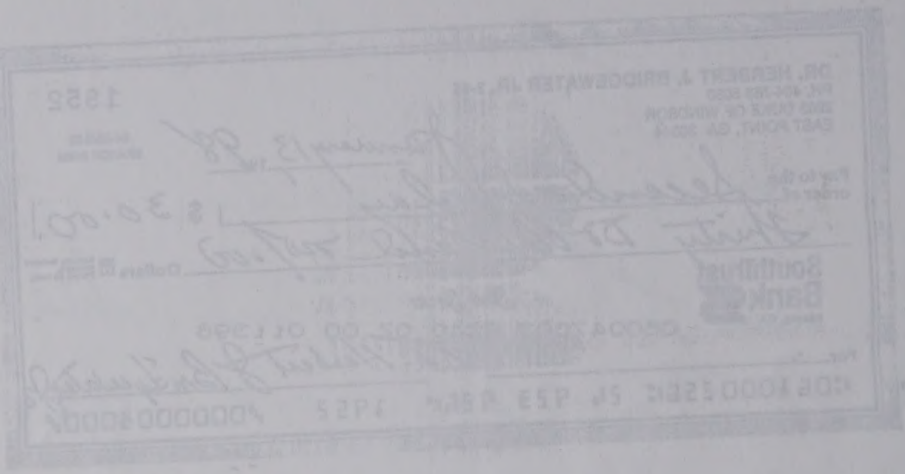
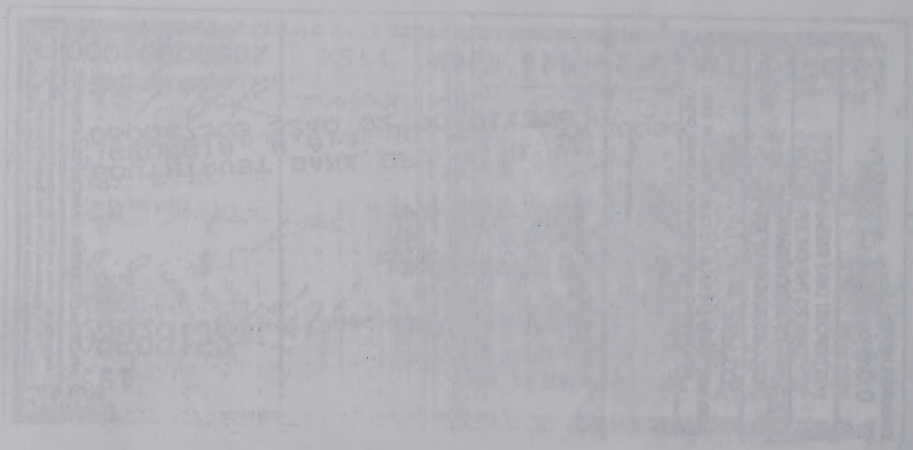
phone # 404 872-0600 / 770 434 8981
FAX # 404 885-6799 / 770 434 0411
Craig Washington / Robert Mathis

From - Dr. Herbert J. Bridgewater Jr.

Re: Validation of One year Membership to Second Sunday per Check #1952 enclosed

Comments - Upon expiration of this membership, I will under no circumstances entertain the thought of a renewed membership. This has been an embarrassing and unpleasant experience for me! At the expiration of my membership, I will become a non-member, paying on the occasions I attend Second Sunday to avoid a re-occurrence of this nature


DR. HERBERT J. BRIDGEWATER JR. 3-95
PH. 404-763-5030
2963 DUKE OF WINDSOR
EAST POINT, GA 30344
1952
64-25/610
BRANCH 24358
January 13, 98
Pay to the order of
Second Sunday
$ 30.00
Thirty Dollars 00/100
Security features included. Details on back.
SouthTrust Bank
Atlanta, GA
Sue Screw
060047303 3240 02 00 011398
For
Dr. Herbert J Bridgewater Jr
:061000256: 24 923 926 1952 "0000030000"


ENDORSE HERE
FOR DEPOSIT ONLY #325-611-1974
PAY TO THE ORDER OF NATIONSBANK
SECOND SUNDAY OF ATLANTA
DO NOT STAPLE OR STAPLE BELOW THIS LINE
FOR FINANCIAL INSTITUTION USE ONLY
JAN 12 98
SOUTHTRUST BANK OF GEORGIA N.A.
060047303 3240 02 00 011398
FEDERAL RESERVE BANK/CIRCULATION/CC
Security features on this document include a Micro-Print Signature Line and Security Screen. Absence of these features may indicate alteration.